

**To:** Peterson, Cynthia[Peterson.Cynthia@epa.gov]  
**Cc:** Murray, Bill[Murray.Bill@epa.gov]; Wharton, Steve[Wharton.Steve@epa.gov]; Grantham, Nancy[Grantham.Nancy@epa.gov]  
**From:** Vallejos, Cinna  
**Sent:** Thur 10/22/2015 2:24:21 PM  
**Subject:** RE: CDPHE PO invoice from La Plata County

If the call is not until next week it, I am sure Diane will have passed the message on by then but it's up to you. Diane Sorenson is the Financial Director.

Cinna Vallejos  
U.S. EPA Region 8, EPR - Support Program  
1595 Wynkoop  
Denver, CO 80202  
Direct: 303-312-6376  
FAX: 303-312-7151  
Vallejos.Cinna@EPA.Gov

"Your life is an occasion, rise to it!" Suzanne Weyn

-----Original Message-----

From: Peterson, Cynthia  
Sent: Thursday, October 22, 2015 6:19 AM  
To: Vallejos, Cinna  
Cc: Murray, Bill; Wharton, Steve; Grantham, Nancy  
Subject: Re: CDPHE PO invoice from La Plata County

Hi, Cinna.

Is this something I should mention when I talk to the county commissioners next week? If so, could you give me a little more background info?

Thanks!  
Cynthia

Sent from my iPhone

> On Oct 21, 2015, at 3:43 PM, Vallejos, Cinna <vallejos.cinna@epa.gov> wrote:

>

> Hi Diane,

>

> I just heard from the State that the payment for the Purchase Order Invoice was processed yesterday. It still has to go through the controller's office however it CDPHE expects the warrant to be issued in the next few business days and sent out certified. Sorry for the delay in response. Some folks had been out of the office and as you can imagine there were a lot of people for it to go through.

>

> Cinna Vallejos  
> U.S. EPA Region 8, EPR - Support Program  
> 1595 Wynkoop  
> Denver, CO 80202  
> Direct: 303-312-6376  
> FAX: 303-312-7151  
> Vallejos.Cinna@EPA.Gov

>

> "Your life is an occasion, rise to it!" Suzanne Weyn

>

> -----Original Message-----

> From: Diane Sorensen [mailto:Diane.Sorensen@co.laplata.co.us]

> Sent: Monday, October 19, 2015 9:50 AM

> To: Vallejos, Cinna; Kimberly Wiggins; Huse - CDPHE, Daniel

> Cc: Doug Jamison (doug.jamison@state.co.us)

> Subject: RE: CDPHE PO invoice from La Plata County

>

> Hi Cinna,

>

> Hope all is going well!

>

> I was hoping I can get an update on the payment of the PO invoice? Where we are in the process, when it is expected to be paid, etc?

>

> Thank you,

>

> Diane K. Sorensen CPA, CGFM

> Finance Director

> 1060 E. 2nd Avenue

> Durango, CO 81301

> 970 382-6306

> Fax 970 382-6299

>

>

> -----Original Message-----

> From: Vallejos, Cinna [mailto:vallejos.cinna@epa.gov]

> Sent: Thursday, September 24, 2015 2:02 PM

> To: Diane Sorensen; Kimberly Wiggins; Huse - CDPHE, Daniel

> Cc: Doug Jamison (doug.jamison@state.co.us)

> Subject: RE: CDPHE PO invoice from La Plata County

>

> Thank you Diane for the clarification. We are finalizing our review of the invoice today.

>

> Cinna Vallejos

> U.S. EPA Region 8, EPR - Support Program

> 1595 Wynkoop

> Denver, CO 80202

> Direct: 303-312-6376

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> Vallejos.Cinna@EPA.Gov

>

> "Your life is an occasion, rise to it!" Suzanne Weyn

>

> -----Original Message-----

> From: Diane Sorensen [mailto:Diane.Sorensen@co.laplata.co.us]

> Sent: Thursday, September 24, 2015 8:54 AM

> To: Vallejos, Cinna; Kimberly Wiggins; Huse - CDPHE, Daniel

> Subject: RE: CDPHE PO invoice from La Plata County

>

> Hi Cinna,

>

> There was two purchased polycom on 8/12 to be used during the emergency at the Fairgrounds command center. It was our understanding the County would retain those two after being used for the emergency. However, the EPA continues to keep possession of both of them.

>

> The EPA had also borrowed five of the County's regular phones and two are still missing.

>  
> Thank you,  
> Diane K. Sorensen CPA, CGFM  
> Finance Director  
> 1060 E. 2nd Avenue  
> Durango, CO 81301  
> 970 382-6306  
> Fax 970 382-6299  
>  
> -----Original Message-----  
> From: Vallejos, Cinna [mailto:vallejos.cinna@epa.gov]  
> Sent: Wednesday, September 23, 2015 6:40 AM  
> To: Kimberly Wiggins; Huse - CDPHE, Daniel  
> Cc: Diane Sorensen  
> Subject: Re: CDPHE PO invoice from La Plata County  
>  
>  
> Good Morning,  
>  
> A question has come up about the polycom equip. Was the agreement that EPA would return the  
polycom equipment once the command center is deconstructed?  
>  
> Ralph Ferguson  
> ICP-GKM FSC  
> US Environmental Protection Agency  
> Office: 214-665-2147  
> Cell: 469-978-6201  
> ferguson.ralph@epa.gov  
>  
> \_\_\_\_\_  
> From: Kimberly Wiggins <Kimberly.Wiggins@co.laplata.co.us>  
> Sent: Thursday, September 17, 2015 3:46:34 PM  
> To: Vallejos, Cinna; Huse - CDPHE, Daniel  
> Cc: Diane Sorensen  
> Subject: RE: CDPHE PO invoice from La Plata County  
>  
> Hi Cinna,  
>  
> If the requirements for the narrative are to give detail to the expenditures then I would say yes, if there  
are additional requirements for a narrative or another document we need to fill out please let us know so  
we can get that done and returned to you as soon as possible.  
>  
> Thank you for your time.  
>  
> Kind Regards,  
>  
> Kimberly Wiggins  
> Financial Analyst  
> La Plata County Finance  
> Kimberly.Wiggins@co.laplata.co.us<mailto:Kimberly.Wiggins@co.laplata.co.us>  
> Phone: (970) 382-6314  
> [New Image#3]  
>  
>  
>  
> From: Vallejos, Cinna [mailto:vallejos.cinna@epa.gov]  
> Sent: Thursday, September 17, 2015 3:34 PM

> To: Kimberly Wiggins; Huse - CDPHE, Daniel  
> Cc: Diane Sorensen  
> Subject: RE: CDPHE PO invoice from La Plata County  
>  
> Hi Kimberly,  
>  
> I received both emails and just have one question. Is the expenditure detail to be considered the narrative?  
>  
> From: Kimberly Wiggins [mailto:Kimberly.Wiggins@co.laplata.co.us]  
> Sent: Friday, September 11, 2015 4:06 PM  
> To: Vallejos, Cinna; Huse - CDPHE, Daniel  
> Cc: Diane Sorensen  
> Subject: RE: CDPHE PO invoice from La Plata County  
>  
> Hello Everyone,  
>  
> I apologize, attached is the expenditure details.  
>  
> Thank you,  
>  
> Kimberly Wiggins  
> Financial Analyst  
> La Plata County Finance  
> Kimberly.Wiggins@co.laplata.co.us<mailto:Kimberly.Wiggins@co.laplata.co.us>  
> Phone: (970) 382-6314  
> [New Image#3]  
>  
>  
>  
> From: Kimberly Wiggins  
> Sent: Friday, September 11, 2015 3:32 PM  
> To: 'Vallejos, Cinna'; Huse - CDPHE, Daniel  
> Cc: Diane Sorensen  
> Subject: CDPHE PO invoice from La Plata County  
>  
> Good Afternoon Dan Huse & Cinna Vallejos,  
>  
> Attached you will find a signed Colorado Department of Public Health and Environment Invoice along with support for the personnel services, supplies, contractual expense and indirect cost rate. Also attached is the signed MBE-WBE.  
>  
> If you have any questions please let me know.  
>  
> Kind Regards,  
>  
> Kimberly Wiggins  
> Financial Analyst  
> La Plata County Finance  
> Kimberly.Wiggins@co.laplata.co.us<mailto:Kimberly.Wiggins@co.laplata.co.us>  
> Phone: (970) 382-6314  
> [New Image#3]  
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